

VENDOR PAYMENTS
Human Resources
NOVEMBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	16.70
Allison Signs & Marketing	Supplies and Materials	48.15
American Paper & Twine Co	Supplies and Materials	469.06
At & T	Communications	260.00
Atlanta Dell Marketing LP	Data Processing	24,024.96
Austin Audio Visual Design	Rentals and Insurance	1,490.00
Cintas Document Management	Prof Services Third Party	125.93
Denise Stacy	Prof Services Third Party	1,016.25
Derek Young	Prof Services Third Party	2,000.00
Dickens Books LTD	Supplies and Materials	6,979.30
Enspiron	Prof Services Third Party	5,000.00
Fedex	Communications	69.31
Franklin Court Reporters	Prof Services Third Party	745.00
International Office Products Inc	Supplies and Materials	82.98
Joe Calloway	Prof Services Third Party	4,900.00
John Wiley & Sons Inc San Fran	Supplies and Materials	3,094.71
Linda Roberts	Prof Services Third Party	2,840.00
Management Solutions Group Llc	Prof Services Third Party	7,000.00
Nashville Bar Association	Prof Services Third Party	73,221.00
Océ Imagistics Inc	Rentals and Insurance	94.09
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	171.37
Southern Computer Warehouse	Supplies and Materials	394.10
Staples Technology Solutions	Supplies and Materials	84.06
Staples Technology Solutions	Data Processing	302.52
Suzanne M Fletcher Md	Prof Services Third Party	85.00
Talentquest	Prof Services Third Party	2,315.04
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
West Payment Center	Prof Services Third Party	378.00